

MENTAL
SECTION

AM 8:22

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Handwritten signature

J0125780

Bill To: Meredith Weinberg Esq
Department of Justice Environment & Natural Resources
601 D Street NW
Suite 8000
Washington, DC 20004

Invoice #: NC88574

Invoice Date: 07/29/2010

Balance Due: \$ 844.10

Case #: 4:07-CV-03299-TLW-T

Case: Avx Corporation v. Horry Land Company, et al.
Job #: 59951 | Job Date: 7/16/2010 | Delivery: Normal
Billing Atty: Meredith Weinberg Esq
Location: SC Department of Health
8911 Farrow Road | ConferenceRoom 1st Floor | Columbia, SC 292

Item	Description	Amount
James A Bowman Jr	Copy	\$844.10
Notes:		Invoice Total: \$844.10
		Payment:
		Credits:
Fed. Tax ID: 20-3132569		Balance Due: \$844.10
Term: Due Upon Receipt		

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees.
Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

10 AUG 10 P4:05

DEPT. OF JUSTICE - ENPD
ENVIRONMENTAL DIVISION

OK to pay
en
08/16/10

Make check payable to: National Depo

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Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC88574
Job #: 59951
Invoice Date: 07/29/2010
Balance : \$ 844.10

70-11-6-18 **Ex. 11**

ENVIRONMENTAL
DEFENSE

ON

Huseby, Inc. Charlotte
An Affiliate of National Depo
Tel: 704.372.9889
Fax: 704.372.4593

2010 SEP 10 PM 1:00

2010 SEP 11 PM 12:48

Handwritten notes and stamps on the right side of the page.

Bill To: Meredith R Weinberg Esq
US Department of Justice
601 D Street NW
Suite 8000
Washington, DC 20004

Invoice #: NC90542
Invoice Date: 08/31/2010
Balance Due: \$ 338.25

Handwritten number: 10125825

Case #: 4:07-CV-03299-TLW-T

Case: Avx Corporation v. Horry Land Company, et al.
Job #: 61535 | Job Date: 8/23/2010 | Delivery: Normal
Billing Atty: Meredith R Weinberg Esq
Location: SC Department of Health
8911 Farrow Road | ConferenceRoom 1st Floor | Columbia, SC 292

Item	Witness	Description	Amount
1	James A Bowman Jr Vol I	Copy	\$338.25
Notes:			Invoice Total: \$338.25
			Payment:
			Credits:
Fed. Tax ID: 20-3132569			Balance Due: \$338.25
Term: Due Upon Receipt			

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Handwritten notes: OK no pay, CW, 09/10/10

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Credit Card # _____ Exp. Date _____

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PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC90542
Job #: 61535
Invoice Date: 08/31/2010
Balance : \$ 338.25

Handwritten number: 70-11-0

Ex. 11



Offices
Nationwide

Questions?

(866) 448 - DEPO (3376)

Norman L. Rave
Department of Justice, Environment & Natural
Resources Division
601 D St., NW
Suite 8000
Washington, DC 20004

JO125483

INVOICE

Invoice No.	Invoice Date	Job No.
57730	3/31/2010	37673
Job Date	Case No.	
3/17/2010	407-CV-03299	
Case Name		
AVX Corporation vs. Horry Land Company & United States		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Mary Sittori

Exhibits

E-Transcript Email

Shipping

242.00	Pages	@	2.75	665.50
41.00	Pages	@	0.00	41.09
			0.00	0.00
			15.00	15.00

TOTAL DUE >>>

\$721.59

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ENVIRONMENTAL
DEFENSE SECTION

2010 APR 20 PM 6:35

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Cw
04/24/10

Tax ID: 20-0203552

Phone: (202) 514-2219 Fax:

Please detach bottom portion and return with payment.

Norman L. Rave
Department of Justice, Environment & Natural
Resources Division
601 D St., NW
Suite 8000
Washington, DC 20004

Job No. : 37673 BU ID : 9-GSA
Case No. : 407-CV-03299
Case Name : AVX Corporation vs. Horry Land Company &
United States
Invoice No. : 57730 Invoice Date : 3/31/2010
Total Due : \$ 721.59

Remit To: Capital Reporting Company
1821 Jefferson Place, NW
3rd Floor
Washington, DC 20036

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Ex. 12

DJ# 90-11-6-18413

70-11-6-18413

ENVIRONMENTAL
DEFENSE SECTION

2010 JUN 24 AM 9:46

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Norman Rave Esq
US Department of Justice
Post Office Box 23986
Washington, DC 20026

Invoice #: NC85693

Invoice Date: 06/14/2010

Balance Due: \$ 1,422.10

Case #: 407CV3299TLWTER

JO125631

Case: Avx Corporation v. Horny Land Job #: 58030 Job Date: 6/2/2010 Delivery: Normal Billing Atty: Norman Rave Esq Location: Parker Poe Adams & Bernstein Charlotte 611 Burroughs and Chapin Boulevard Suite 202 Myrtle Beach, SC	
---	--

Item	Witness	Description	Amount
1	Steven Charles Hart	Transcript - Original & 1 copy	\$1,422.10
Notes:			Invoice Total: \$1,422.10 Payment: Credits: Balance Due: \$1,422.10
Fed. Tax ID: 20-3132569		Term: Due Upon Receipt	

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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6/24/10

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC85693
Job #: 58030
Invoice Date: 06/14/2010
Balance : \$ 1,422.10

Ex. 13(a)

ENVIRONMENTAL
DEPT OF JUSTICE SECTION

2010 JUN 16 PM 12: 57

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

Bill To: Meredith R Weinberg Esq
US Department of Justice
601 D Street NW
Suite 8000
Washington, DC 20004

Invoice #: NC85376

Invoice Date: 06/08/2010

Balance Due: \$ 539.45

Case #: 407CV3299TLWTER

J0125630

Case: Avx Corporation v. Horry Land
Job #: 58032 | Job Date: 6/4/2010 | Delivery: Normal
Billing Atty: Meredith R Weinberg Esq
Location: Parker Poe Adams & Bernstein Charlotte
611 Burroughs and Chapin Boulevard | Suite 202 | Myrtle Beach, SC

Description		Amount
Mark Hanish	Copy	\$539.45
Notes:		Invoice Total: \$539.45
		Payment:
		Credits:
Fed. Tax ID: 20-3132569		Balance Due: \$539.45
Term: Due Upon Receipt		

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

10 JUN 16 PM 12:03
DEPT OF JUSTICE ENRD
ENVIRONMENTAL SECTION
OK to pay
6/16/10

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Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____

PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____

DAYTIME PHONE _____

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC85376
Job #: 58032
Invoice Date: 06/08/2010
Balance : \$ 539.45

90-11-6 Ex. 13(b)

A W R

A. William Roberts, Jr. & Associates
 Court Reporting | Videography | Trial Presentation
 6047 Tyvola Glen Circle
 Charlotte, NC 28217
 phone: (704) 573-3979 fax: (866) 390-3376
 www.schedulealepo.com

Job #: 110127CAH

Job Date: 01/27/2011

Order Date: 01/27/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: USA

Invoice

Invoice #: 162965

Inv. Date: 02/09/2011

Balance: \$712.35

234 Seven Farms Drive, Suite 210

Bill To: Charleston, SC 29492

Andrew J. Doyle, Esq.
 USDOJ, Environmental Enforcement Division
 601 D Street, NW
 Room 8820
 Washington, DC 20004-2904

Action: AVX Corporation

VS

Horry Land Company, Inc.

Action #: 4:07-CV-3299-TLW

Rep: CAH

Cert: RMR, CRR

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
1	Steven C. Hart	E-Transcript as Copy	\$0.00	\$382.00
2	Steven C. Hart	Going Green Discount	\$0.00	\$-38.20
3	Steven C. Hart	PDF Scanned Exhibits	\$2.05	\$18.45
4	Mark B. Hanish - 30(b)(6)	E-Transcript as Copy	\$0.00	\$258.00
5	Mark B. Hanish - 30(b)(6)	Going Green Discount	\$0.00	\$-25.80
6	Mark B. Hanish - 30(b)(6)	PDF Scanned Exhibits	\$5.70	\$51.30
7	Mark B. Hanish	E-Transcript as Copy	\$0.00	\$74.00
8	Mark B. Hanish	Going Green Discount	\$0.00	\$-7.40
9	Mark B. Hanish	E- Mailed Transcripts and exhibits	\$0.00	\$0.00
Sub Total				\$712.35
Shipping				\$0.00
Tax				N/A
Total Invoice				\$712.35
Payment				\$0.00
Balance Due				\$712.35

Comments:

Going Green Etranscript Copy(\$2.00 x 191 pages-10%) PDF Scanned Exhs(82 x .25 -10%) Hart
 Going Green Etranscript Copy(\$2.00 x 129 pages-10%) PDF Scanned Exhs(228 x .25-10%) 30(b)(6)
 Going Green Etranscript Copy(\$2.00 x 37 pages-10%) Hanish Individually
 By "going green" you received a 10% discount off of the etranscript copies and pdf scanned exhibits.

Federal Tax I.D.: 57-0762990

Terms: Net 30 Days Finance Charge @ 1.5%

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Bill To:

Andrew J. Doyle, Esq.
 USDOJ, Environmental Enforcement Division
 601 D Street, NW
 Room 8820
 Washington, DC 20004-2904

Deliver To:

Andrew J. Doyle, Esq.
 USDOJ, Environmental Enforcement Division
 601 D Street, NW
 Room 8820
 Washington, DC 20004-2904

Invoice**REMIT TO:**

A. William Roberts, Jr. & Associates
 234 Seven Farms Drive, Suite 210
 Charleston, SC 29492



Invoice #: 162965

Inv. Date: 02/09/2011

Balance: \$712.35

Job #: 110127CAH

Job Date: 01/27/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: USA

Ex. 13(c)

DS# 90-11-6-18

AWR

A. William Roberts, Jr. & Associates
 Court Reporting | Videography | Trial Presentation
 6047 Tyvola Glen Circle
 Charlotte, NC 28217
 phone: (704) 573-3919 fax: (866) 390-3376
 www.scheduledepo.com

Job #: 110128CAH

Job Date: 01/28/2011

Order Date: 01/28/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: USA

Invoice

Invoice #: 162976

Inv. Date: 02/10/2011

Balance: \$437.84

Bill To:

Meredith Weinberg, Esq.
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Action: AVX Corporation

vs

Horry Land Company, Inc.

Action #: 4:07-CV-3299-TLW

Rep: CAH

Cert: RMR, CRR

2011 FEB 10 AM 6:34
 OFFICE OF THE
 MANAGER OF THE
 ENVIRONMENTAL
 DEFENSE SECTION

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
1	Steven C. Hart	E-Transcript as Copy	\$0.00	\$0.00
2	Steven C. Hart ✓	Going Green Discount	\$0.00	\$-6.00
3	Steven C. Hart	PDF Scanned Exhibits	\$1.18	\$10.57
4	William Dennis Oldland	E-Transcript as Copy	\$0.00	\$298.00
5	William Dennis Oldland ✓	Going Green Discount	\$0.00	\$-29.80
6	William Dennis Oldland	PDF Scanned Exhibits	\$1.65	\$14.85
7	Larry A. Blue	E-Transcript as Copy	\$0.00	\$100.00
8	Larry A. Blue ✓	Going Green Discount	\$0.00	\$-10.00
9	Larry A. Blue	PDF Scanned Exhibits	\$0.03	\$0.22
10		E- Mailed Transcripts and exhibits	\$0.00	\$0.00

K0130235

2011 FEB 10 PM 7:21
 ENVIRONMENTAL
 DEFENSE SECTION

Comments:

By "going green" you received a 10% discount off of the etranscript copies and pdf scanned exhibits.
 Etranscript copy(\$2.00 x 30 pages-10%) Pdf scanned exhibits(47 x .25-10%) Hart
 Etranscript copy(\$2.00 x 149 pages-10%) Pdf scanned exhibits(66 x .25-10%) Oldland
 Etranscript copy(\$2.00 x 50 pages-10%) Pdf scanned exhibit(1 X .25 -10%) Blue

Sub Total \$437.84

Shipping \$0.00

Tax N/A

Total Invoice \$437.84

Payment \$0.00

Balance Due \$437.84

Federal Tax I.D.: 57-0762990

Terms: Net 30 Days Finance Charge @ 1.6%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Meredith Weinberg, Esq.
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Deliver To:

Meredith Weinberg, Esq.
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Invoice**REMIT TO:**

A. William Roberts, Jr. & Associates
 234 Seven Farms Drive, Suite 210
 Charleston, SC 29492



Invoice #: 162976

Inv. Date: 02/10/2011

Balance: \$437.84

Job #: 110128CAH

Job Date: 01/28/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: USA

DJ # 90-11-6-1841 Ex. 13(d)